

Aug. 29. 2023 6:58PM

No. 4482 P. 54

UPHS
3400 Spruce Street
Philadelphia, PA 19104 United States of America

Number 8037715
Check Date 07/28/2023

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Steven J. Gibson
4307 Mantua Avenue
Philadelphia, PA 19104
US

Net Pay 1916.79

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Steven J. Gibson	0652	814088	HUP	M7125	07/22/2023

Summary

Description	Hours	Current	Year to Date
Total Gross	109.65	2922.09	39950.21
Total Deductions		1005.30	14105.81
Total Net		1916.79	25844.40

Earnings

Description	Hours	Rate	Current	Year to Date
Bereavement Pay				639.58
Legal Holiday	14.40	26.65	383.75	752.74
Overtime 1.5x FLSA				4785.30
Personal Holiday	12.00	26.65	319.79	1296.07
Regular Pay	71.25	26.65	1898.76	26265.24
Sick Pay				934.77
Training Pay Off Job				307.49
Vacation Pay	12.00	26.65	319.79	3087.20
Worked Legal Holiday				1881.82
Total	109.65		2922.09	39950.21

VACATION PAY ADDED by Sup to help me out

Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	326.18	4347.99
MEDICARE TAX EE PAID	39.56	542.49
PA Unemployment EE	2.05	27.97
PENNSYLVANIA STATE TAX	83.77	1148.59
PHILADELPHIA TAX	110.75	1514.09

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SOCIAL SECURITY TAX - Employee

189.78

2319.63

Total

731.49

9900.76

Pretax Deductions

Description	Current	Year to Date
*Accidental Death & Dismembrmnt	0.55	14.88
*DC UPHS EE P Fidelity	58.44	799.00
*Delta Dental	6.35	95.25
*Health Care Flex - Even	117.31	234.62
*Health Care Flex - Odd		1200.03
*Penn Care	65.00	930.41
*Vision Service Plan	4.11	61.65
Total	251.76	3335.84

Aftertax Deductions

Description	Current	Year to Date
Short Term Disability Post Tax	22.05	319.70
Supplemental Life Insurance		549.51
Total	22.05	869.21

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx0053	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx7191	PNCBANK, NATIONAL ASSOCIATION	1916.79

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No. 4482 P. 56

UPHS
3400 Spruce Street
Philadelphia, PA 19104 United States of America

Number 8070108
Check Date 08/11/2023

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Steven J. Gibson
4307 Mantua Avenue
Philadelphia, PA 19104
US

Net Pay 1926.67

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Steven J. Gibson	0652	814088	HUP	M7125	08/05/2023

Summary

Description	Hours	Current	Year to Date
Total Gross	110.25	2938.05	42888.26
Total Deductions		1011.38	15117.19
Total Net		1926.67	27771.07

Earnings

Description	Hours	Rate	Current	Year to Date
Bereavement Pay				639.58
Legal Holiday				752.74
Overtime 1.5x FLSA				4785.30
Personal Holiday				1296.07
Regular Pay	64.50	26.65	1718.86	27984.10
Sick Pay				934.77
Training Pay Off Job				307.49
Training Pay On Job	3.75	26.65	99.93	99.93
Vacation Pay	42.00	26.65	1119.26	4206.46
Worked Legal Holiday				1881.82
Total	110.25		2938.05	42888.26

Vacation's pay added by Sup to keep me out

Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	329.62	4677.61
MEDICARE TAX EE PAID	39.80	582.29
PA Unemployment EE	2.05	30.02
PENNSYLVANIA STATE TAX	84.26	1232.85

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PHILADELPHIA TAX

111.35

1625.44

SOCIAL SECURITY TAX - Employee

170.17

2489.80

Total

737.25

10638.01

Pretax Deductions

Description

Current

Year to Date

*Accidental Death & Dismembrmnt

0.55

15.43

*DC UPHS EE P Fidelity

58.76

857.76

*Delta Dental

6.35

101.80

*Health Care Flex - Even

117.31

351.93

*Health Care Flex - Odd

1200.03

*Penn Care

65.00

995.41

*Vision Service Plan

4.11

65.76

Total

252.08

3587.92

Aftertax Deductions

Description

Current

Year to Date

Short Term Disability Post Tax

22.05

341.75

Supplemental Life Insurance

549.51

Total

22.05

891.26

Auto Deposit Distributions

Routing

Account

Description

Amount

xxxxx0053

xx7191 PNCBANK, NATIONAL ASSOCIATION

1926.67

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UPHS

3400 Spruce Street
Philadelphia, PA 19104 United States of AmericaNumber 8102317
Check Date 08/25/2023

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Steven J. Gibson
4307 Mantua Avenue
Philadelphia, PA 19104
US

Net Pay 1485.21

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Steven J. Gibson	0652	814088	HUP	M7125	08/19/2023

Summary

Description	Hours	Current	Year to Date
Total Gross	84.00	2238.53	45126.79
Total Deductions		753.32	15870.51
Total Net		1485.21	29256.28

Earnings

Description	Hours	Rate	Current	Year to Date
Bereavement Pay				639.58
Legal Holiday	7.20	26.65	191.87	944.61
Overtime 1.5x FLSA				4785.30
Personal Holiday	4.80	26.65	127.92	1423.99
Regular Pay	60.00	26.65	1598.95	29583.05
Sick Pay				934.77
Training Pay Off Job				307.49
Training Pay On Job				99.93
Vacation Pay	12.00	26.65	319.79	4526.25
Worked Legal Holiday				1881.82
Total	84.00		2238.53	45126.79

Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	187.51	4865.12
MEDICARE TAX EE PAID	29.66	611.95
PA Unemployment EE	1.57	31.59
PENNSYLVANIA STATE TAX	62.79	1295.64
TOTAL TAXES	281.53	6803.30

84.84

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1776.20

Routing	Account	Description	Amount
xxxxx0053	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx7191	PNCBANK, NATIONAL ASSOCIATION	1485.21